

Factura 30687

350015280

DERWICK

DERWICK ASSOCIATES S.A.

Invoice Number:	30687
Date:	2/12/2010
Page:	1 of 1

Bill to:

Bariven, S.A. c/o PDVSA Services, B.V.
P.O. Box 17111
2502 CC The Hague
The Netherlands
Attn: Finance Department

Phone: +31-70-3488588; Fax: +31-70-3488540


Wire Instructions

JPMorgan Chase Bank N.A.
345 Park Avenue
New York, NY 10154

Account: 811156397
ABA 021-000-021
Swift: CHASUS33

US Dollars
Attn: Carolina Park

REFERENCE	PDVSA SUPPLIER CODE	PO NUMBER	REQUISITION NUMBER	DELIVERY TERMS	
409-2981-C	350015280	5100077213	6000335091	Ex-Works Multiple Plants	
Item	Description	Quantity	Country of Origin	Unit Price (USD)	Total Price (USD)
1	Gas Turbine for Rolls Royce Trent160. Capacity 58MW ISO. Dual Fuel.	1	USA	15,000,000.00	15,000,000.00
2	Housings, Control House & Auxiliaries for Rolls Royce Trent 60 Packages	1	USA	20,000,000.00	20,000,000.00



DERWICK ASSOCIATES S.A.

RECEIVED
12 FEB. 2010
ACCOUNTING

APPROVED FOR PAYMENT

J. LOVRICH

Indicator

Signature



RECEIVED
12 FEB. 2010
ACCOUNTING

APPROVED FOR PAYMENT
J. LOVRICH
Indicator
Signature

PAYMENT TERMS: Payable immediately due net

Note:

If you have any questions concerning this invoice, contact:

Derwick Associates, S.A.

Attn: Pedro Trebbau Lopez

+58 (212) 976-0295

ptrebbau@derwickassociates.com

SUBTOTAL (USD) EX-WORKS	35,000,000.00
VAT RATE	0%
Other Costs	N/A
TOTAL (USD) EX-WORKS	35,000,000.00
ADVANCE PAYMENT OF 10%	
Against Bank Guarantee #:	SLC STL 05425
TOTAL VALUE OF INVOICE	31,500,000.00

PEDRO TREBAU
DIRECTOR

THANK YOU FOR YOUR BUSINESS!

ORIGINAL